

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Dept. – APUSP – Civil works taken up under APUSP - Administrative Sanction for an amount of Rs.5.41 Crores for the works towards payment of balance amount payable to the 17 ULBs – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (TC.2) DEPARTMENT
G.O.Ms.No. 224

Dated: 02-03-2009.
Read the following:-

1. G.O.Ms.No.768, MA & UD (TC) Dept., dated 17.11.2008.
2. From the C&DMA , AP, Hyderabad Letter Roc No.1792/2008/B3, dated 16.2.2009.

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ORDER:

In the reference second read above, the Commissioner & Director of Municipal Administration, Hyderabad, has reported that the Mission Director, MEPMA, Hyderabad has informed that the APUSP Project was implemented in 42 Class-1 Municipalities in the state from 2000-01 to 2007-08 with financial assistance on 100% grant basis from the DFID of the Government of UK Provision of infrastructure facilities like roads, drains, street lighting, water supply installations, etc in urban slums in one of the three components of the project. By the end of the project on 31/03.2008, works worth Rs.487.59 Crores have been completed across the 42 project towns. Out of this amount, the project has disbursed an amount of Rs.482.18 Crores to the project towns and the balance amount of Rs.5.41 Crores is still due to the project towns. The C&DMA., Hyd. is therefore requested the Govt. to accord administration sanction for an amount of Rs.5.41 Crores to payment of works which were already done under APUSP scheme to the 17 ULBs within 150% of allocation of plan budget for the year 2008-09 under "Assistance to Municipalities under SFC" under the head "2217-80-191-51-310-312/2217-80-789-11-51-310-312/2217-80-796-11-51-310-312".

- 2.) Govt. after careful examination, hereby accord administrative sanction for an amount of Rs.5.41 Crores (Rupees Five Crores and Forty One Lakhs only) towards payment of balance amount of Rs.5.41 Crores due to the 17 ULBs. under 150% works component plan as per the orders issued in G.O. first read above.
- 3) The expenditure sanctioned in para (2) above shall be debitible to under the State Finance Commission Heads of account ““2217-80-191-51-310-312/2217-80-789-11-51-310-312/2217-80-796-11-51-310-312”.
- 4) The Commissioner & Director of Municipal Administration, Hyderabad shall take necessary action accordingly.

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5) This order does not require the concurrence of Finance Department, since the orders in the reference first read above issued with the concurrence of Finance Department vide their U.O. Note No.3180/403/A.1/Expr. M&F/2008, dated 13.11.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.C.V.S.K.SARMA,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration, Hyderabad.

The Mission Director, MEPMA (IKP-Urban).

Copy to: The Fin. (Expr. M&F) Dept.

The P.S. to Spl. Secy. to C.M.

The P.S. to Min. (MA)

The P.S. to Prl. Secy.

MA & UD Department.

The P.S. to Secy. (P),

MA & UD Department.

SF/SCs.

//FORWARDED:::BY ORDER//

SECTION OFFICER